

Work Order ID 67660

Tuesday, March 29, 2011 9:21:45 AM



Page 1

Item ID: D4022-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Transfer Pump

Start Date: 3/29/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 4/8/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/03/29 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4022	A

100 0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 13730
Purchase part as per Dwg D4022
Part #: A8150-B1
Possible Supplier: Weldon
Material release note required

CL 11/03/29 (3)

110 0.00



Packaging

Memo

0.00

Packaging

Receive & Inspect for Damage & Mat'l Certs

CL 4/13/31 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67660

Page 2

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Item Name: Fuel Transfer Pump

Start Date: 3/29/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 4/8/2011 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC6- Inspect dimensions to drawing 0.00



QC

Memo

Serial # 154186
154185
154184

0.00

Sulou/12

(X3)

Quality Control

130 Identify as per dwg & Stock Location: _____ 0.00



Packaging

Memo

0.00

Packaging

11/4/12 (31) [Signature]

140 QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

11/4/14 [Signature]

11-07-13
(7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 29, 2011 9:21:19 AM

Page 1

Work Order ID: 67660



Parent Item: D4022-1



Parent Item Name: Fuel Transfer Pump

Start Date: 3/29/2011

Required Date: 4/8/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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A8150-B1		Purchased	No			110	Each	0.0000	1	3			
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Fuel Pump

4/13/31 (3)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

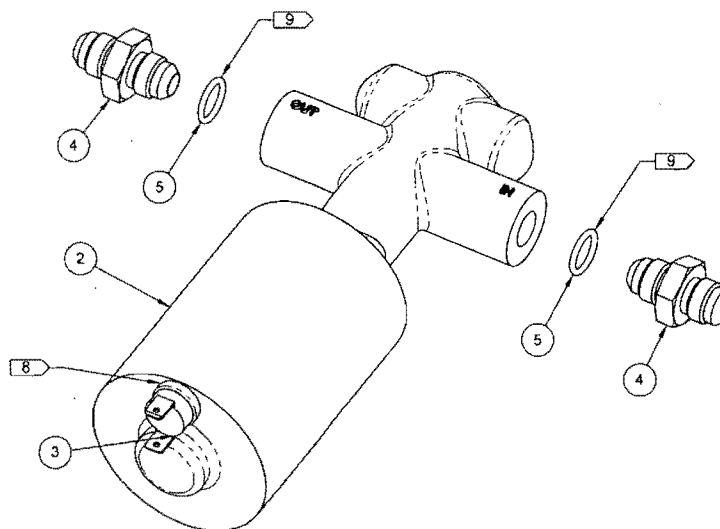
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4022-041	FUEL TRANSFER PUMP ASSEMBLY	A8150-B1-JCA
2	1	D4022-1	FUEL TRANSFER PUMP	
3	1	D4022-5	THERMAL SWITCH	
4	2	AN818-6D	FITTING, UNION	
5	2	MS29512-06	O RING	



D4022-041 FUEL TRANSFER PUMP ASSEMBLY

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4022-041" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 2.61 lbs
- 8) ATTACH D4022-5 THERMAL SWITCH TO D4022-1 FUEL PUMP IN LOCATION SHOWN USING METALSET A4
- 9) LUBRICATE O-RING WITH ULTRACHEM ASSEMBLY FLUID #1, FUEL-LUBE, MOLYKOTE 55 O-RING GREASE OR EQUIVALENT

C/L 11/03/29
W/O: 67660

A	NEW ISSUE		10.04.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.04.16		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4022** REV. A
SHEET 1 OF 4

TITLE **FUEL PUMP** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13730

Purchase Order Date 3/29/2011

PO Print Date 3/29/2011

Page Number 1 of 1

Order From :

VU-AER004

AEROSPARES ACCESSORIES INC
20544 CONCESSION # 9,
RR #2
ALEXANDRIA, ON K0C 1A0
CANADA

Contact Name

Vendor Phone 800 355 2157

Vendor Fax 613 525 0925

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

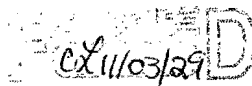
USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



e-mail Jan

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	A8150-B1	Fuel Pump	4/4/2011 Yes	3.00 Each	FedEx Overnight	\$695.0000	\$2,085.00

Special Inst: AS PER DWG D4022 REV. A
B67660
P/N: A8150-B1
NOTE: FACTORY OVERHAULED
ACCEPTABLE

PO Total: \$2,085.00

CERTIFICATE OF CONFORMITY
FEED UPON DELIVERY

Change Nbr: 1

Change Date: 3/29/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AEROSPARES ACCESSORIES INC.

10544 CON #9 R.R. #2
ALEXANDRIA, ONT. K0C-1A0
TEL 613-525-0924 FAX 613-525-0925

Invoice

DATE	INVOICE NO
3/30/2011	1000

BILL TO GART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K4A 1K7

SHIP TO GART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K4A 1K7

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
13700	Net 30	USD	3/30/2011	FEDRY COLL	ALEXANDRIA	
ITEM	DESCRIPTION	SN	S/N	QTY	RATE	AMOUNT
12150-213024	AS1000 FUEL PUMP P18 P18 P18 W/2 O-RINGS & 10 SHIPPING & HANDLING FEDRY COLLECT	W/P 200915974313	154313024	1	RTG 0	121.75
	Business Number: 80170476				0.00	0.00
<p>The parts supplied hereon were acquired directly from the O.E.M., or an approved supplier/repair station which maintains a quality assurance system providing full traceability to source of supply.</p> <p>Signature _____</p>						

121.75

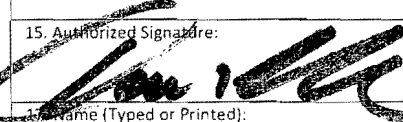
0.00

Thank you for your business.

TOTAL

32196.75

Check must be refundable and should be returned

1. Approving National Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG					3. Form Tracking Number: DR00137	
4. Organization Name and Address: Weldon Pump 640 Golden Oak Parkway, Oakwood Village, Ohio 44146 PAH Approval (PQ2411CE)							5. Work Order/Contact/Invoice Number: 50551	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:		
1	PUMP-MOTOR ASSEMBLY	A8150-B1	N/A	5	S/N 154183-154187	NEW		
13. -EXPORT: THIS PART MEETS THE SPECIAL REQUIREMENTS & THE BASA OF CANADA. -DRAWING # A8150-B1, TITLE: PUMP-MOTOR ASSEMBLY, REV.: H, DATE: OCT/16/2007.								
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.								
15. Authorized Signature: 			16. Approval/Authorization No.: DMIR831215CE					
17. Name (Typed or Printed): DANIEL RAMSER			18. Date (m/d/y): FEB/14/2011					
User/Installer Responsibilities								
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs works in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>								

FAA Form 8130-3 (6-01)

*Installer must cross-check eligibility with applicable technical data.

NSN: 0052-00-012-9005

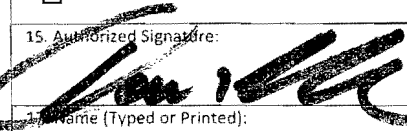
Paperwork Reduction Act Statement:

An agency may not conduct or sponsor, and a person is not required to, a collection of information unless it displays a currently valid OMB control number associated with this collection of information is 2120-0018. Comments concerning the accuracy of this burden and suggestions for reducing the burden should be directed to the FAA at: 800 Independence Ave. SW. Washington, DC 20591, Attn: Information Collection Clearance Officer, ABA-20.

Blw 2811

154/85

09/30/2007

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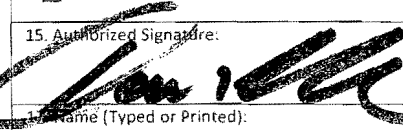
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154184

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09/30/2007

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B/W